

# Section 130 Program - Apportionment Summary as of 05/31/2001

## Rail-Highway Crossings Program (Pre ISTEA) Haz. 138

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Haz. 138					
Prior Year Data					
	Prior Years	Transfer	34,902,094		0
	Prior Years	Obligation	-33,691,455		0
	Balance Prior Years		1,210,639	0	0
Current Year Data					
	Current Year	Obligation	408,101	408,101	0
	Balance Current Year		408,101	408,101	0
	138 Total Balance		1,618,740	408,101	0

Dev. 139					
Prior Year Data					
	Prior Years	Transfer	64,525,829		0
	Prior Years	Obligation	-64,130,312		0
	Balance Prior Years		395,517	0	0
Current Year Data					
	Current Year	Obligation	242,474	242,474	0
	Balance Current Year		242,474	242,474	0
	139 Total Balance		637,991	242,474	0

Rail-Highway Crossings Program (Pre ISTEA) <b>Balance:</b>	2,256,732	650,575	0
<b>Amount Loaned (includes prior year loans, if any):</b>	0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 05/31/2001

## Railway-Highway at Grade Crossings Safety - Rail/Highway Protective Devices 33M

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Protective Devices 33M</b>					
Prior Year Data					
	Prior Years	Apportionment	30,548,148		0
	Prior Years	Transfer	392,873		0
	Prior Years	Obligation	-30,670,420		0
		Balance Prior Years	270,600	0	0
Current Year Data					
	Current Year	Obligation	254,032	254,032	0
		Balance Current Year	254,032	254,032	0
		<b>33M Total Balance</b>	524,632	254,032	0

## Safety - Rail/Highway Hazard Elimination 33N

Prior Year Data					
	Prior Years	Apportionment	18,478,355		0
	Prior Years	Transfer	-246,570		0
	Prior Years	Obligation	-20,310,922		0
		Balance Prior Years	-2,079,137	0	0
Current Year Data					
	Current Year	Obligation	-128,694	-128,694	0
		Balance Current Year	-128,694	-128,694	0
		<b>33N Total Balance</b>	-2,207,832	-128,694	0

## Safety - Rail/Highway Protective Devices Q26

Prior Year Data					
	Prior Years	Apportionment	15,274,074		0
	Prior Years	Obligation	-15,102,845		0
		Balance Prior Years	171,228	0	0
Current Year Data					
	Current Year	Obligation	-5,262,586	-5,262,586	0
		Balance Current Year	-5,262,586	-5,262,586	0
		<b>Q26 Total Balance</b>	-5,091,357	-5,262,586	0

## Safety - Rail/Highway Hazard Elimination Q27

Prior Year Data

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 05/31/2001

## Railway-Highway at Grade Crossings Safety - Rail/Highway Hazard Elimination Q27

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
	Prior Years	Apportionment	9,239,177		0
	Prior Years	Obligation	-8,311,960		0
		Balance Prior Years	927,217	0	0
Current Year Data	Current Year	Obligation	-4,815,684	-4,815,684	0
		Balance Current Year	-4,815,684	-4,815,684	0
		<b>Q27 Total Balance</b>	-3,888,467	-4,815,684	0

## Safety - Rail/Highway Hazard Elimination (Q21) RRA

Prior Year Data	Prior Years	Transfer	12,735,165		0
	Prior Years	Obligation	-12,720,520		0
		Balance Prior Years	14,644	0	0
Current Year Data	Current Year	Obligation	-1,512,280	-1,512,280	0
		Balance Current Year	-1,512,280	-1,512,280	0
		<b>RRA Total Balance</b>	-1,497,635	-1,512,280	0

Railway-Highway at Grade Crossings	<b>Balance:</b>	-12,160,660	-11,465,212	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# **Section 130 Program - Apportionment Summary as of 05/31/2001**

**Railway-Highway at Grade Crossings  
Safety - Rail/Highway Hazard Elimination (Q21) RRA**

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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**OA Amnt**

**Statewide Balances:**

-10,814,636

**Statewide Loans:**

0

As of 05/31/2001